

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
ANDRE FRANKLIN FISHER  
Debtor(s)

Case No. 16-39063

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2016.
- 2) The plan was confirmed on 03/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/11/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/24/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,496.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$5,496.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,306.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$256.38
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$2,562.53**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	30.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	525.50	525.50	525.50	0.00	0.00
CAPITAL ONE NA	Unsecured	525.00	NA	NA	0.00	0.00
Carson Smithfield, LLC	Unsecured	712.64	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	620.00	621.20	621.20	0.00	0.00
CW NEXUS CREDIT CARD HOLDING <sup>G</sup>	Unsecured	657.00	377.00	377.00	0.00	0.00
FIRST NATIONAL COLLECTION BURI	Unsecured	100.00	NA	NA	0.00	0.00
GE CAPITAL	Unsecured	3,787.29	NA	NA	0.00	0.00
INGALLS HOSPITAL	Unsecured	125.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,932.60	1,321.14	1,321.14	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,401.23	784.49	784.49	0.00	0.00
JOSEPH O'DONNELL & ASSOCIATES	Unsecured	120.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	100.00	NA	NA	0.00	0.00
KANSAS CITY POWER & LIGHT	Unsecured	197.46	197.46	197.46	0.00	0.00
MARTIN C HOOVER PHD PC	Unsecured	60.00	NA	NA	0.00	0.00
MBI INC BANKRUPTCY DEPARTMEN	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	100.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	2,137.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	292.40	415.44	415.44	0.00	0.00
PALOS HEALTH	Unsecured	330.00	NA	NA	0.00	0.00
PASI	Unsecured	100.00	NA	NA	0.00	0.00
PCS STAMPS & COINS	Unsecured	100.00	NA	NA	0.00	0.00
PRESENCE BEHAVIORAL HEALTH	Unsecured	990.00	NA	NA	0.00	0.00
PRESENCE HOLY FAMILY MEDICAL	Unsecured	390.00	NA	NA	0.00	0.00
PROFESSIONAL PLACEMENT	Unsecured	100.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	100.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	377.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	541.39	691.11	691.11	0.00	0.00
SKOPOS FINANCIAL LLC	Secured	11,100.00	23,099.62	22,998.00	1,943.02	990.45
SKOPOS FINANCIAL LLC	Unsecured	11,898.00	NA	101.62	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,998.00	\$1,943.02	\$990.45
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$22,998.00</b>	<b>\$1,943.02</b>	<b>\$990.45</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,321.14	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,321.14</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$3,713.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,562.53</u>
Disbursements to Creditors	<u>\$2,933.47</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,496.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.